

PURCHASE REQUISITION NBR: 0000241236

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: SVSC GRANT

DATE: 10/13/14

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 751 FOOD AND SHELTER FOR FRIENDS

DELIVER BY DATE: 10/13/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SVSC GRANT COMMODITY: GRANTS SUBCOMMOD: OTHER	27500.00	DOL	1.0000	27500.00	
REQUISITION TOTAL:					27500.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010874114741	Miscellaneous Services Contributions-Organizatin	100.00	27500.00
				27500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.